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Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

----- x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :   
:   
Debtors. : Jointly Administered  
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**ORDER SUSTAINING DEBTORS' SIXTY-SECOND OMNIBUS OBJECTION TO  
CLAIMS (DISALLOWANCE OF CERTAIN CLAIMS ASSERTED AGAINST A  
DOMESTIC COMPANY FOR WHICH THE DEBTORS SHOW NO LIABILITY)**

THIS MATTER having come before this Court on the  
Debtors' Sixty-Second Omnibus Objection to Claims  
(Disallowance of Certain Claims Asserted Against a Domestic  
Company for Which the Debtors Show No Liability) (the  
"Objection"), which requested, among other things, that the

claims specifically identified in Exhibit C attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified in Exhibit A as attached hereto and incorporated herein are disallowed in their entirety for all purposes in these bankruptcy cases.
3. The Debtors' rights to object to any claim, including (without limitation) the claims included in the Objection, on any grounds that applicable law permits are not waived and are expressly reserved.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibit to this Order on or before five (5) business days from the entry of this Order.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or relating to this Order.

Dated: Richmond, Virginia  
\_\_\_\_\_, 2010

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
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/s/ Douglas M. Foley  
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(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

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**EXHIBIT A**

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
COMPUTERSHARE TRUST CO OF CANADA PLAN MANAGERS 1500 UNIVERSITY AVE 7TH FL MONTREAL, QC H3A 3S8 CANADA	4512	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Reclamation: Total: UNL	01/20/2009	INTERTAN, INC. (08-35655)
HEWLETT PACKARD CANADA CO C O FRIEDMAN DUMAS & SPRINGWATER LLP 150 SPEAR ST STE 1600 SAN FRANCISCO, CA 94105	953	Secured: Priority: Administrative 503(b)(9): \$22,796.29 Unsecured: Reclamation: Total: \$22,796.29	12/19/2008	INTERTAN, INC. (08-35655)
HEWLETT PACKARD CANADA CO C O FRIEDMAN DUMAS & SPRINGWATER LLP 150 SPEAR ST STE 1600 SAN FRANCISCO, CA 94105	7965	Secured: Priority: Administrative 503(b)(9): Unsecured: \$473,770.40 Reclamation: Total: \$473,770.40	01/29/2009	INTERTAN, INC. (08-35655)
INNERWORKINGS INC ATTN JOSEPH BUSKY 600 W CHICAGO AVE STE 850 CHICAGO, IL 60654	6247	Secured: Priority: Administrative 503(b)(9): Unsecured: \$240,937.63 Reclamation: Total: \$240,937.63	01/26/2009	INTERTAN, INC. (08-35655)
MONSTER CABLE INTERNATIONAL LIMITED ATTN LEGAL C O MONSTER CABLE PRODUCTS INC 455 VALLEY DR BRISBANE, CA 94005	7809	Secured: Priority: Administrative 503(b)(9): Unsecured: \$453,573.00 Reclamation: Total: \$453,573.00	01/29/2009	INTERTAN, INC. (08-35655)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MONSTER TECHNOLOGY INTERNATIONAL LIMITED ATTN LEGAL C/O MONSTER CABLE PRODUCTS INC 455 VALLEY DR BRISBANE, CA 94005	7808	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,333.10 Reclamation: Total: \$40,333.10	01/29/2009	INTERTAN, INC. (08-35655)

Total: 6 \$1,231,410.42

\* "UNL" denotes an unliquidated claim.